

IN RE:

GEORGE TATE JR

BETTY TATE

CASE NO. 08 B 12918

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-6011

SSN XXX-XX-6532

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/21/2008 and was not confirmed.

The case was dismissed without confirmation 09/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC	SECURED VEHIC	12464.24	.00	400.00
GMAC	UNSEC W/INTER	NOT FILED	.00	.00
DEUTSCHE BANK NATIONAL T	CURRENT MORTG	.00	.00	.00
DEUTSCHE BANK NATIONAL T	MORTGAGE ARRE	.00	.00	.00
NUVELL CREDIT CO LLC	SECURED VEHIC	34966.03	.00	400.00
NUVELL CREDIT CO LLC	UNSEC W/INTER	NOT FILED	.00	.00
SMITH ROTHCHILD FINANCIA	CURRENT MORTG	.00	.00	.00
SMITH ROTHCHILD FINANCIA	SECURED NOT I	.00	.00	.00
SMITH ROTHCHILD FINANCIA	CURRENT MORTG	.00	.00	.00
SMITH ROTHCHILD FINANCIA	SECURED NOT I	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	544.53	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3694.49	.00	.00
ACCOUNT RECOVERY SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSEC W/INTER	NOT FILED	.00	.00
ASPEN/FB&T	UNSEC W/INTER	NOT FILED	.00	.00
CACH	UNSEC W/INTER	1975.05	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	1699.90	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	557.24	.00	.00
CCA	UNSEC W/INTER	NOT FILED	.00	.00
CREDIT PROTECTION	UNSEC W/INTER	NOT FILED	.00	.00
DEBT CREDIT SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANKCARD	UNSEC W/INTER	362.03	.00	.00
GINNYS	UNSEC W/INTER	NOT FILED	.00	.00
HARRIS	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	4264.06	.00	.00
IC SYSTEMS	UNSEC W/INTER	NOT FILED	.00	.00
MIDLAND CREDIT/ SPIEGAL	UNSEC W/INTER	728.17	.00	.00
MIDNIGHT VELVET	UNSEC W/INTER	NOT FILED	.00	.00
NCO FINANCIAL SYSTEM	UNSEC W/INTER	NOT FILED	.00	.00
PARK DANSAN	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	3328.38	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	87.54	.00	.00
TRIBUTE/FBOFD	UNSEC W/INTER	NOT FILED	.00	.00
WFCB/BLAIR CATALOG	UNSEC W/INTER	NOT FILED	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 08 B 12918 GEORGE TATE JR & BETTY TATE

US DEPT OF HUD	SECURED NOT I	2528.58	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	5058.03	.00	.00
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	94.30	.00	.00
ILLINOIS DEPT OF REVENUE	SECURED	2906.56	.00	.00
PREMIER BANKCARD	UNSEC W/INTER	335.28	.00	.00
DEUTSCHE BANK NATIONAL T	MORTGAGE NOTI	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	850.00	.00	.00
PROVIDIAN NATIONAL BANK	UNSEC W/INTER	60.31	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,484.00		1,977.05
TOM VAUGHN	TRUSTEE			222.95
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,000.00	
PRIORITY		.00
SECURED		800.00
UNSECURED		.00
ADMINISTRATIVE		1,977.05
TRUSTEE COMPENSATION		222.95
DEBTOR REFUND		.00
TOTALS	3,000.00	3,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/22/08

TOM VAUGHN
CHAPTER 13 TRUSTEE